



IN REPLY  
REFER TO

MMP  
PROCLTR 97-33

**DEFENSE LOGISTICS AGENCY**  
**HEADQUARTERS**  
8725 JOHN J. KINGMAN ROAD, SUITE 2533  
FT. BELVOIR, VIRGINIA 22060-6221

OCT 03 1997

**MEMORANDUM FOR PROCLTR DISTRIBUTION LIST**

**SUBJECT: Offeror Representations, Certifications, and Fill-in Information --  
Electronic Commerce (EC)**


The purpose of this PROCLTR is to furnish a provision for use in all solicitations below the Simplified Acquisition Threshold (SAT) issued via electronic means. The provision consolidates (to the extent possible) various FAR/DFARS/DLAD provisions that require a potential supplier ["the offeror"] to provide certifications and representations, and other information, to the Government prior to and for the purpose of award. It is also intended to ensure the successful transmission and subsequent interpretation of that information within the EC environment by means of alphanumeric coding in lieu of the "x-the-box" method of response.

The new DLAD provision, which includes specific information on electronic access to cited materials, sets forth in full text only those paragraphs from pertinent source provisions requiring the offeror to make certain certifications or representations, or to complete fill-in material or otherwise disclose specific information, in its response to a solicitation. It does not affect the binding nature of the guidance and requirements contained in the source provisions' other paragraphs. This remaining material is incorporated by reference into the solicitation by the Government's citing each source-provision number and title; these provisions are set forth in full text in the activity's Master Solicitation or elsewhere on the Internet. Furthermore, one of the new DLAD provision's terms reminds offerors that they must adhere to the cited source provisions in their entirety. Although the provision is intended as a consolidation of the requirements the offeror is expected to fulfill at the time of its response, it might not contain every single information requirement with which the offeror must comply. It does not include inputs (such as lists, standard formats, or hazard warning labels) whose electronic transmission is impractical or impossible within the applicable transaction. The offeror must therefore be advised that completion of the provision may not fulfill its response requirements in their entirety.

The Attachment contains applicable new DLAD 4105.1 coverage at Parts 12, 13, 14, 17, 19, and 52 (sections 12.301, 13.103, 13.104, 14.203, 17.7501, 19.304, and provision 52.213-9004, respectively). The provision itself has been furnished to the Defense Systems Design Center for immediate implementation within the framework of existing systems, such as the Procurement Automated Contract Evaluation (PACE) component of the DLA Preaward Contracting System (DPACS).

This PROCLTR is effective immediately, and will expire upon incorporation of the attached coverage into the DLAD, but in any event not later than 1 year from the effective date of this letter. Questions may be addressed to Ms. Mary Massaro, MMPPP, or Ms. Denise Mutscheller, MMPRS, at (703) 767-1366 or -1394 (DSN 427-1366 or -1394), respectively, or via Internet message to [mary\\_massaro@hq.dla.mil](mailto:mary_massaro@hq.dla.mil) or [denise\\_mutscheller@hq.dla.mil](mailto:denise_mutscheller@hq.dla.mil).

Attachment



**ROBERT L. MOLINO**  
Executive Director  
(Procurement)

**PART 12**

**ACQUISITION OF COMMERCIAL ITEMS**

**SUBPART 12.3 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES FOR  
THE ACQUISITION OF COMMERCIAL ITEMS**

**12.301 Solicitation provisions and contract clauses for the acquisition of commercial items.**

**\*\*\***

***(b)(2)(90) When the conditions at 13.103 and 13.104 apply, use the provision at 52.213-9004, Offeror Representations, Certifications, and Fill-in Information—Electronic Commerce, instead of FAR provision 52.212-3.***

**PART 13**  
**SIMPLIFIED ACQUISITION PROCEDURES**

**SUBPART 13.1 - GENERAL**

**13.103 Policy.**

*(g)(90) The provision at 52.213-9004, Offeror Representations, Certifications, and Fill-in Information—Electronic Commerce, shall be used in all solicitations below the simplified acquisition threshold issued via electronic means. It consolidates, to the maximum extent practicable, various FAR/DFARS/DLAD clauses/provisions that require the respondent/offeror to submit information to the Government prior to and for the purpose of award. It is also intended to ensure the successful transmission and subsequent interpretation of that information within the automated processing system by means of alphanumeric coding in lieu of the “x-the-box” method of response.*

**13.103-90 Governmentwide commercial purchase card as a method of payment.**

The Governmentwide commercial purchase card may be used in accordance with Part 8 and Part 13 procedures, as a method of payment for purchases and orders not exceeding the simplified acquisition threshold under existing indefinite delivery/indefinite quantity contracts, or for other established contracts when the contract authorizes its use as a payment method.

**13.104 Procedures.**

*(90) (1) When the individual FAR, DFARS, and DLAD provisions cited in provision 52.213-9004, Offeror Representations, Certifications, and Fill-in Information—Electronic Commerce, are used in solicitations issued using electronic means, the latter provision shall be used for certifications and representations, and to record and consolidate all offeror- (respondent-) provided information required by the applicable fill-in paragraphs of the cited source provisions. Although still bound by these source provisions in their entirety, offerors/contractors shall not be required to enter requested information into both the consolidated and the individual provisions. That is, their entering the requested information into 52.213-9004 shall be considered complete fulfillment of the data requirements of the applicable paragraphs of all source provisions.*

*(2) The full text of source provisions used in consolidated provisions intended to facilitate electronic commerce shall be made available as follows: DLAD- or local acquisition regulation-level provisions shall be included in full text in every applicable buying activity master solicitation. If the FAR- and DFARS-level provisions are not also reproduced in full text in the master solicitation, the contracting officer shall provide a reference within the consolidated provision to an Internet location where they may be found. See 14.203-3(90).*

**PART 14**

**SEALED BIDDING**

**SUBPART 14.2- SOLICITATION OF BIDS**

**14.203 Methods of soliciting bids.**

**14.203-3 Master solicitation.**

(b)(90) Distribution of new or revised master solicitations is as follows:

HQ DLA (Executive Director (Procurement)) .....1 copy

DCMDs (ATTN: Director, Contract Management).....3 copies each

          (ATTN: Director, Quality Assurance).....2 copies each

          (ATTN: Director, Program and Technical Support).....2 copies each

DCMAs (ATTN: Chief, Contract Management).....15 copies each

          (ATTN: Chief, Quality Assurance).....5 copies each

          (ATTN: Chief, Program and Technical Support).....2 copies each

DPROs (ATTN: Chief, Contract Management).....6 copies each

          (ATTN: Chief, Quality Assurance).....2 copies each

          (ATTN: Chief, Program and Technical Support).....2 copies each

Defense Finance and Accounting Service: Columbus Center.....2 copies each

(b)(91) Copies of contracts forwarded to GAO shall include a copy of the master solicitation.

***(90) Each applicable buying activity master solicitation shall include the full text of all DLAD and local provisions cited in, and incorporated by reference via, provisions consolidating various contractor representations, certifications, and fill-ins. See 13.104(90)(2). FAR- and DFARS-level source provisions shall also be made available as described therein.***

## PART 17

### SPECIAL CONTRACTING METHODS

#### SUBPART 17.75 - ACQUISITION OF REPLENISHMENT PARTS

##### 17.7501 Procurement of parts.

###### (b)(3) Solicitation Provision.

(i) The provision at 52.217-9002 entitled "Conditions for Evaluation and Acceptance of Offers for Part Numbered Items" may be used in negotiated acquisitions of replacement parts, components, and assemblies which are identified only by the manufacturer's name, part number, and a brief description, *except that the provision at 52.213-9004, Offeror Representations, Certifications, and Fill-in Information—Electronic Commerce, shall be used instead, and shall incorporate 52.217-9002 by reference, whenever a solicitation below the simplified acquisition threshold is issued via electronic means. (See 13.104(90).)* The provision may be used for simplified acquisitions as well as large purchases, provided that the full text of the provision shall be made available to offerors. *(When 52.213-9004 is used, its inclusion of pertinent fill-in portions of 52.217-9002, and the latter's overall incorporation by reference, shall, along with directions to the offeror on electronic access to, and other availability (including hard copy) of, all applicable guidance, constitute provision in full text.)* The contracting officer shall include the standard provision, or one of its alternates when appropriate, in the solicitation, based upon information regarding the availability of data for evaluation provided by technical personnel. The provision should not be used in procurements where technical personnel have specifically advised that for the instant procurement alternate products cannot be evaluated, e.g., restricted source or OEM source controlled items, National Institute for Occupational Safety and Health (NIOSH) items for which necessary testing equipment is not reasonably available, etc.

## **PART 19**

### **SMALL BUSINESS PROGRAMS**

#### **SUBPART 19.3 - DETERMINATION OF STATUS AS A SMALL BUSINESS CONCERN**

##### **19.304 Solicitation provisions.**

(b) If the Small Disadvantaged Business Concern Representation (see DFARS 252.219-7000) is completed to represent that the offeror is claiming eligibility in the Minority Small Business and Capital Ownership Development Program (section 8(a) of the Small Business Act), then one of the ethnic categories must also be represented.

*(90) When the provision at FAR 52.219-1, Small Business Program Representations, and/or the provision at DFARS 252.219-7000, Small Disadvantaged Business Concern Representation (DoD Contracts), is/are used in solicitations issued via electronic means, one of the following provisions shall be used to record information required by FAR 52.219-1, paragraph (b), and DFARS 252.219-7000, paragraph (c)(1): for purchases below the simplified acquisition threshold (SAT), use the provision at 52.213-9004, Offeror Representations, Certifications, and Fill-in Information-Electronic Commerce; for purchases above the SAT, use 52.219-9004, Small Business Program Representations. See 13.104(90).*

## **PART 52**

### **SOLICITATION PROVISIONS AND CONTRACT CLAUSES**

#### **SUBPART 52.2 - TEXTS OF PROVISIONS AND CLAUSES**

##### **52.213-9004 Offeror representations, certifications, and fill-in information—electronic commerce.**

*As prescribed in 13.104(90), insert the following provision in all solicitations below the simplified acquisition threshold issued using electronic means.*

##### **OFFEROR REPRESENTATIONS, CERTIFICATIONS, AND FILL-IN INFORMATION— ELECTRONIC COMMERCE (SEP 1997) – DLAD**

*(a) Offerors are required to provide the following socioeconomic and other data in a coded, rather than a fill-in, format. This provision consolidates, to the maximum extent practicable, all applicable representations and certifications (other than those provided on an annual basis) and fill-in portions of clauses and provisions from the Federal Acquisition Regulation (FAR), the Defense FAR Supplement (DFARS), and the DLA Acquisition Directive (DLAD).*

*(b) This provision constitutes a recordation of the representations, certifications, and other data requirements contained in the individual provisions incorporated herein by reference via the citation(s) at each numbered paragraph. It is not intended to supersede those provisions, except that the requirement for marking certain boxes or otherwise entering information individually into these cited provisions is hereby replaced by the requirement to complete this provision 52.213-9004. The offeror is reminded that all provisions incorporated herein by reference remain binding in their entirety. Any penalties for misrepresentation contained in the referenced provisions (e.g., penalties for misrepresentation of business status under FAR 52.219-1, paragraph (d)(2), and DFARS 252.219-7000, paragraph (d)) still apply. Furthermore, additional information required by the individual provisions to be provided “at the time of” or “with” the offer must be transmitted elsewhere in your response or sent/faxed under separate cover (as appropriate) concurrently with your transmitting this transaction to the Government.*

*(c) The offeror may electronically access the full text of each referenced provision at the following Internet address(es): [Each buying activity shall insert the Internet designator of its homepage or other Master Solicitation location. If the homepage or Master Solicitation does not include the full text of FAR/DFARS provisions in addition to the text of DLAD and local provisions, an additional Internet address where FAR and DFARS can be accessed electronically must also be provided.] The offeror may also request that the contracting officer provide the hard-copy full text of any DLAD or local provision(s) referenced below.*

*(d) The following provision segments, identified, where necessary, to a specific line item number(s), must be completed by the offeror.*

**01. FAR 52.204-3, Taxpayer Identification [also, FAR 52.212-3, Offeror Representations and Certifications - Commercial Items (paragraph (b)), when used for commercial items].**



**01A** Enter one of the following: TIN (without dashes); or the appropriate code from the list below; or state other basis why TIN is not required. \_\_\_\_\_.

**BA** = TIN has been applied for.

**TIN** is not required because:

**FO** = Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S., and does not have an office or place of business or a fiscal paying agent in the U.S.  
**FG** = Offeror is an agency or instrumentality of a foreign government.  
**GT** = Offeror is an agency or instrumentality of Federal, state, or local government.

**01B** Select one code from the following list that identifies the offeror's corporate/non-corporate status: \_\_\_\_\_.

**PM** = Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services.

**OE** = Other corporate entity.

**SP** = Sole proprietorship.

**PA** = Partnership.

**HO** = Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

**01C** If offeror is owned or controlled by a common parent, enter Common Parent Name. (Enter "NA" if not applicable.) \_\_\_\_\_.

**01D** If offeror is owned or controlled by a common parent, enter Common Parent TIN (without dashes). (Enter "NA" if not applicable.) \_\_\_\_\_.

**02. FAR 52.209-1, Qualification Requirements.** (Applies only to an acquisition subject to a qualification requirement. When qualification applies, 02A and at least one of the items from 02B through 02E must contain an entry other than "NA.")

**02A** Enter the individual line item number for which qualification information is applicable. Enter "ALL" if, and only if, the responses to 02B through 02E are the same for all line items in your offer. Enter "NA" if the solicitation does not contain a qualification requirement. (NOTE: If information is being provided for individual line item numbers, segments 02A through 02E should be repeated as many times as necessary.) \_\_\_\_\_.

**02B** Enter Manufacturer's Name or CAGE code. (Enter "NA" if not applicable.) \_\_\_\_\_.

**02C** Enter Source Name or CAGE code. (Enter "NA" if not applicable.) \_\_\_\_\_.

**02D** Enter Item Name or Service Identification. (Enter "NA," if clause not applicable.) \_\_\_\_\_.



**02E** Enter Test Number. (Enter "NA" if clause not applicable, or "NK" if test number is not known.)\_\_\_\_\_

**03. FAR 52.211-6, Listing of Other than New Material, Residual Inventory, and Former Government Surplus Property.**

**03A** Enter the individual line item number for which the offeror proposes to furnish "other than new" material; or residual inventory resulting from terminated Government contracts; or former Government surplus property. Enter "ALL" if, and only if, the response to 03B is the same for all line items in your offer. Enter "NA" here and in 03B if the provision is not applicable. (NOTE: If information is being provided for individual line item numbers, segments 03A and 03B should be repeated as many times as necessary.)\_\_\_\_\_

**03B** Select one of the following codes to describe the material the offeror intends to furnish: \_\_\_\_\_. If any code other than "NA" is entered, the offeror shall provide a list under separate cover describing such material in accordance with paragraph (b) of the cited clause.

**ON** = Other than new

**RI** = New, Unused Residual Inventory

**SU** = New, Unused Government Surplus (If surplus material is offered, offeror must also complete provision 52.211-9000, Surplus Material Identification and Information.)

**NA** = Not applicable

**04. FAR 52.219-1, Small Business Program Representations; DFARS 252.219-7000, Small Disadvantaged Business Concern Representation (DoD Contracts) [also, FAR 52.212-3, Offeror Representations and Certifications - Commercial Items (paragraph (c)), when used for commercial items].**

**04A** The offeror represents as part of its offer that it is a \_\_\_\_\_ business type. (Select only one code from the list below.)

**B** = Small Business (Use this code if your firm is a small business concern, as defined in FAR 52.219-1, paragraph (c).)

**M** = Small Disadvantaged Business (Use this code if your firm is a small disadvantaged business concern, as defined in DFARS 252.219-7000, paragraph (a).)

**U** = Woman-owned Small Disadvantaged Business (Use this code if your firm is a woman-owned small business, as defined in FAR 52.219-1, paragraph (c), and a small disadvantaged business, as defined in DFARS 252.219-7000, paragraph (a).)

**W** = Woman-owned Small Business (Use this code if your firm is a woman-owned small business, as defined in FAR 52.219-1, paragraph (a).)

**A** = Large Business (Use this code if your firm is not included in any of the above categories.)

**05. FAR 52.222-22, Previous Contracts and Compliance Reports** (Applies to offers exceeding \$10,000 when FAR 52.222-26 applies.)

**05A** (Completion of segment 05A also serves as the offeror's representation that it will obtain, prior to subcontract awards, representations signed by proposed subcontractors indicating submission of required compliance reports.) Select one code from the following list that identifies the offeror's submission of required compliance reports: \_\_\_\_\_.

**Y4** = Has participated in a previous contract subject to applicable Equal Opportunity coverage, and filed all required compliance reports.

**Y5** = Has participated in a previous contract subject to applicable Equal Opportunity coverage, and has not filed all required compliance reports.

**N4** = Has not participated in a previous contract requiring compliance reports.

**NA** = Not applicable.

**06. FAR 52.222-25, Affirmative Action Compliance.** (Applies to offers exceeding \$10,000 when FAR 52.222-26 applies.)

**06A** The offeror represents as part of its offer that (select one code from the following list): \_\_\_\_\_.

**Y6** = The offeror has developed and has on file required affirmative action programs.

**N6** = The offeror has not developed and does not have on file required affirmative action programs.

**NH** = The offeror has not had previous contracts subject to the written affirmative action program requirements.

**NA** = Not applicable

**07. FAR 52.223-3, Hazard Material Identification and Material Safety Data; DFARS 252.223-7001, Hazard Warning Labels; DLAD 52.223-9000, Material Safety Data Sheets and Hazard Warning Labels.** (Completion of segment 07 serves as the offeror's representation that it will submit for each item as required prior to award, a Material Safety Data Sheet (MSDS) prepared in accordance with paragraph (a)(2) of the cited DLAD clause and a copy of the Hazard Warning Label, in accordance with referenced Hazard Communication Standard, Federal Standard, and any other requirement contained in the cited clauses.)

**07A** Enter the individual line item number for which the labeling/MSDS requirements described above apply. Enter "ALL" if, and only if, the response to 07B is the same for all line items in your offer. Enter "NA" if the provisions are not applicable. (NOTE: If information is being provided for individual line item numbers, segments 07A and 07B should be repeated as many times as necessary.) \_\_\_\_\_.

**07B** Select the code that indicates whether hazardous material(s) will be supplied: \_\_\_\_\_. If code Y7 is entered, in addition to the MSDS(s) and Hazard Warning Label(s), the offeror must provide under separate cover a list, in accordance with paragraph (b) of the cited FAR clause, of hazardous materials intended to be furnished. Also on that list, the offeror shall indicate the statute in accordance with which each such hazardous material will be labeled. (See paragraph (c) of the cited DFARS clause.)

*Y7 = The offeror proposes to furnish hazardous material.  
N7 = Hazardous material will not be furnished.*

**08. DFARS 252.225-7000, Buy American Act - Balance of Payments Program Certificate** (applies only if the contract amount is expected to exceed \$2,500 and DFARS 252.225-7001 is included in the solicitation); and **DFARS 252.225-7035, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program Certificate.** (Applies only if the contract amount is expected to exceed \$25,000 and DFARS 252.225-7036 or its Alternate I is included in the solicitation.) [Either or both of these clauses may serve as the basis for this requirement.]

**08A** Select one of the following: \_\_\_\_\_.

*Y8 = The offeror certifies that each end product is a domestic end product, and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.*

*N8 = The offeror certifies that not all end products are domestic end products, and further certifies the identification of every non-domestic end product and its country of origin as provided in paragraphs 09 and 10, below.*

*NA = Not applicable.*

**09. DFARS 252.225-7000, Buy American Act - Balance of Payments Program Certificate.** (Applies only if the contract amount is expected to exceed \$2,500 and DFARS 252.225-7001 is included in the solicitation.)

**09A** Enter the individual line item number of any end product that is not a domestic end product. Enter "ALL" if, and only if, the responses to 09B and 09C are the same for all line items in your offer. Enter "NA" if the response to 08A is coded "Y8," or if the provision is not applicable. (NOTE: If information is being provided for individual line item numbers, segments 09A through 09C should be repeated as many times as necessary.) \_\_\_\_\_.

**09B** The offeror certifies that the end product identified in 09A, above, is a (select one code from the list below): \_\_\_\_\_.

*QE = Qualifying Country End Product.*

*NQ = Non-qualifying Country End Product.*

*NA = Not applicable. (Insert "NA" if the response to 09A is coded "NA," or if the provision is otherwise inapplicable.)*

**09C** The offeror certifies that the country of origin of the end product identified in 09A, above, is as follows. (Select one of the codes below for a Qualifying Country end product; enter the name of a nonqualifying country; otherwise, enter "NA" if the response to 09A is coded "NA," or if the provision is otherwise inapplicable.) \_\_\_\_\_.

*AS = Australia*

*BE = Belgium*

*CA = Canada*

*DA = Denmark*

*NL = Netherlands*

*NO = Norway*

*PO = Portugal*

*SP = Spain*

|                                      |  |
|--------------------------------------|--|
| <i>EG = Egypt</i>                    | <i>TU = Turkey</i>   |
| <i>GE = Federal Republic Germany</i> | <i>UK = United Kingdom of Great Britain and Northern Ireland</i> |
| <i>FR = France</i>                   | <i>AU = Austria</i>  |
| <i>GR = Greece</i>                   | <i>FI = Finland</i>  |
| <i>IS = Israel</i>                   | <i>SW = Sweden</i>   |
| <i>IT = Italy</i>                    | <i>SZ = Switzerland</i>  |
| <i>LU = Luxembourg</i>               |  |

**10. DFARS 252.225-7035, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program Certificate.** (Applies only if the contract amount is expected to exceed \$25,000 and DFARS 252.225-7036 or its Alternate I is included in the solicitation.)

**10A** Enter the individual line item number of any end product that is not a domestic end product. Enter "ALL" if, and only if, the responses to 10B and 10C are the same for all line items in your offer. Enter "NA" if the response to 08A is coded "Y8," or if the provision is not applicable. (NOTE: If information is being provided for individual line item numbers, segments 10A through 10C should be repeated as many times as necessary.) \_\_\_\_\_

**10B** The offeror certifies that the end product identified in 10A, above, is a (select one code from the list below): \_\_\_\_\_

|  |
|--|
| <i>US = Qualifies as a "U.S. made end product," but does not meet the definition of "domestic end product."</i>                              |
| <i>QE = Is a qualifying Country (except Canada) End Product.</i>   |
| <i>NE = Is a NAFTA Country End Product (applies to acquisitions from Canada for \$25,000 or more, and from Mexico for \$50,000 or more).</i> |
| <i>NN = Is an other Non-NAFTA Country End Product.</i>   |
| <i>NA = Not applicable (Insert "NA" if the response to 10A is coded "NA," or if the provision is otherwise inapplicable.)</i>                |

**10C** The offeror certifies that the country of origin of the end product identified in 10A, above, is as follows. (Select one of the codes below for a Qualifying Country, U.S.-made, or NAFTA end product; enter the name of a nonqualifying country; otherwise, enter "NA" if the response to 10A is coded "NA," or if the provision is otherwise inapplicable.) \_\_\_\_\_

|                                      |  |
|--------------------------------------|--|
| <i>AS = Australia</i>                | <i>NL = Netherlands</i>  |
| <i>BE = Belgium</i>                  | <i>NO = Norway</i>   |
| <i>CA = Canada</i>                   | <i>PO = Portugal</i>   |
| <i>DA = Denmark</i>                  | <i>SP = Spain</i>  |
| <i>EG = Egypt</i>                    | <i>TU = Turkey</i>   |
| <i>GE = Federal Republic Germany</i> | <i>UK = United Kingdom of Great Britain and Northern Ireland</i> |
| <i>FR = France</i>                   | <i>AU = Austria</i>  |
| <i>GR = Greece</i>                   | <i>FI = Finland</i>  |
| <i>IS = Israel</i>                   | <i>SW = Sweden</i>   |
| <i>IT = Italy</i>                    | <i>SZ = Switzerland</i>  |
| <i>LU = Luxembourg</i>               | <i>US = United States*</i>                                       |
| <i>MX = Mexico</i>                   |  |

*\* Should only be used where the response to 10B is coded "US"*

**11. DFARS 252.225-7003, Information for Duty-Free Entry Evaluation.**

**11A** Enter the individual line item number for which duty-free entry information is being provided. Enter "ALL" if, and only if, the responses to 11B through 11E are the same for all line items in your offer. Enter "NA" if the provision is not applicable. (NOTE: If information is being provided for individual line item numbers, segments 11A through 11E should be repeated as many times as necessary.) \_\_\_\_\_

**11B** Is the offer, in whole or in part, based on furnishing any supplies of foreign origin, other than those for which duty-free entry is to be accorded? \_\_\_\_\_

Y9 = Yes

N9 = No

NA = Not applicable

**11C** Are such foreign supplies now in the United States? \_\_\_\_\_

YD = Yes

ND = No

NA = Not Applicable

**11D** Has the duty on such foreign supplies been paid? \_\_\_\_\_

YP = Yes

NP = No

NA = Not Applicable

**11E** If the response to 11D is "NP," enter amount included in offer price to cover applicable duty that has not been paid; otherwise, enter 0 (zero); if not applicable, enter "NA": \_\_\_\_\_

**12. DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.** (In addition to providing the information required in 12A and 13A, 13B, and 13C, below, the offeror shall provide the manufacturer's name and part number in the appropriate segment of this transaction.)

**12A** Enter the individual line item number for which the offeror intends to provide the exact product (including manufacturer's name and part number) referred to in the procurement item description (PID) of this solicitation. Enter "ALL" if the exact product(s) as specified in the solicitation will be provided for all line items in your offer. Enter "NONE" if only alternate products will be provided for all line items. Enter "NONE" if only alternate products will be provided for all line items. Enter "NA" if the solicitation does not pertain to part-numbered items. (NOTE: If information is being provided for individual line item numbers, segment 12A should be repeated as many times as necessary.) \_\_\_\_\_

**13. DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered**

*Items. (Same as above.)*

**13A** Enter the individual line item number for which the offeror intends to provide an alternate product to the product referred to in the procurement item description (PID) of this solicitation. Enter "ALL" if alternate products to those specified in the solicitation will be provided for all line items in your offer. Enter "NONE" if only the exact product(s) will be provided for all line items. Enter "NA" if the solicitation does not pertain to part-numbered items. (NOTE: If information is being provided for individual line item numbers, segments 13A through 13C should be repeated as many times as necessary.)\_\_\_\_\_.

**13B** If 13A contains an entry other than "NONE" or "NA," and if the alternate product specified has been previously furnished to the Government or otherwise evaluated and approved, enter the contract or solicitation number under which it was furnished or approved. Enter "NF" if the alternate product has not previously been furnished and approved. Enter "NA" if the solicitation does not pertain to part-numbered items. \_\_\_\_\_.

**13C** If 13A contains an entry other than "NONE" or "NA," enter the part number which pertained to this item in the past, and has since been superseded (whether or not you have previously furnished this item to the Government). Enter "NS" if the item has always been designated by the part number designated in your offer. Enter "NA" if the solicitation does not pertain to part-numbered items. \_\_\_\_\_.

**NOTE:** For each alternate product item, the offeror must furnish under separate cover the drawings, specifications, and other data required by paragraphs (c)(1) and (c)(2) of the cited provision. In addition, for items that have previously been reverse-engineered, the offeror must provide with this offer the data package and other requirements established in paragraph (e) of the cited provision.

(End of provision)